

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>6</b> PAGES
1. REQUEST NO. <b>SPM540-04-Q-0525</b>	2. DATE ISSUED <b>2004 SEP 22</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010736996</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING <b>DOC9</b>
5. ISSUED BY <b>Defense Supply Center Phila G &amp; I</b> <b>700 Robbins Ave.</b> <b>Philadelphia, PA 19111-5092</b> <b>Yvette Myers, PEPFRA3</b> <b>PHONE: (215) 737-5440 FAX: (215) 737-8578</b> <b>E-mail: yvette.myers@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 60 days ADO</b>	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule)</small>	
			9. DESTINATION a. NAME OF CONSIGNEE	
			b. STREET ADDRESS	
8. TO:			<b>See Schedule</b>	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 OCT 12</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_  
page \_\_\_\_\_.
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at  
our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ;  
Customer \_\_\_\_\_.
- ☐ Other (provide basis) \_\_\_\_\_.
- c. FOB Point:    ☐ Destination
- ☐ Origin    Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

f. Vendor FAX Number:                      Vendor Toll-Free Number:                      Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER                      CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

## CONTINUATION SHEET

Solicitation Number:

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## SECTION B

PR: 0010736996  
NSN: 4420-01-328-2146

ITEM DESCRIPTION:  
COLLER, FLUID, INDUSTRIAL.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE  
DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
AND ALTERNATE PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010736996	0001	10	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E5: OPI = O:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-

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SECTION B

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
US

\* \* \* \* \*

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CONTINUATION SHEET		Solicitation Number: SPM540-04-Q-0525		PAGE 4	OF PAGES 6
A00E07    GENERAL INSTRUCTIONS    (SEP 2003)    DSCP		*****			
<p>SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.</p> <p>The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.</p> <p>Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.</p> <p>Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.</p> <p>The source of each provision/clause can easily be identified by one of the following numbering schemes:</p> <p>FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-9IXX or 52.XXX-9PXX</p> <p>The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.</p> <p>If shipping information inadequate, please fax DSCP G&amp;I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.</p>		<p>A complete copy of this announcement can be accessed at: www.dscp.dla.mil/contract/idpol.htm</p> <p>- NOTICE TO ALL SUPPLIERS OF THE GENERAL &amp; INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK GROUPINGS /CLASSES: FSG 62, FSC 6350</p> <p>Acuisitions less than and/or equal to \$2500.00 will close in 5 days from the Issue date, rather than on the closing date stated in the following segment.</p> <p>A00E12    NOTICE OF DISTRIBUTION TO CONTRACTOR OF AWARD DOCUMENT (SEP 2003)    DSCP</p> <p>For an award issued resulting from this solicitation, it will be the responsibility of the awardee to retrieve the award document from the DLA Procurement Gateway. No hard copy will be provided.</p> <p>Access to the DLA Procurement Gateway is through the Defense Automated Printing Service's web page at 'progate.daps.mil/home/'. Contractors will need to be registered to obtain the full benefit of the DLA Procurement Gateway, which includes e-mail notification of solicitations based on a user profile, e-mail notification of awards, and advanced search capabilities based on solicitation number, nomenclature, NSN, solicitation issue date, buyer code, etc.</p>			
A00E11    GENERAL PACE NOTICE    (APR 2004)    DSCP		SECTION D			
POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.		D11C01    52.211-9008    BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST    (FEB 2004)    DLAD			
DELIVERY EVALUATION FACTOR (DEF) PROGRAM APPLIES. See BSM Automated Master Solicitation (AMS) for information.		D47E05    Notice #2    TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS    (APR 2003)    DSCP			
FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS, see BSM AMS for additional bar coding requirements.		SECTION E			
Please note the following where applicable:		E46A02    52.246-2    INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)    FAR			
- DSCP 52.215-9I12, Notice of Automated Best Value Model (ABVM) Program - The full text of the clause can be found at: www.dscp.dla.mil/contract/dgpa/Part52/GI/52.215_GI.doc.		E46E03    52.246-9I06    DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT    (NOV 2002)    DSCP			
- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK CLASSES: 2830,2850,3210,3220,3230,3590,3710,3750,3760,4120,4130,4140,4430,4510,4520,4530,4540,4630,5210,5220,5280,5305,5306,5307,5310,5315,5320,5325,5330,5331,5345,5350,5411,5440,5445,5510,5520,5530,5610,5620,5630,5640,5650,5660,5670,5675,5680,6210,6220,6230,6240,6250,6260,6350,7125,7195,7220,7230,7240,7290,7910,7920,7930,8010,8030,8040,8720,8730,9160,9320,9330,9340,9350,9390		Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP- ; the DLA Inventory Manager copy shall be marked DSCP- ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to:Defense Supply Center Philadelphia General & Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to theaddress(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form250 must be included with each additional package of amulti-package shipment.			
Indefinite Delivery Purchase Order (IDPO) Buys		SECTION F			
Unless indicated otherwise, all purchase requests under \$100,000 which are listed on DIBBS and/or the Procurement Gateway and which are being solicited by either the Benchstock or Facilities Maintenance Business Units are now being solicited as potential Indefinite Delivery Purchase Order (IDPO) buys. These solicitations can be identified by buyer codes starting with either 'B' or 'F' (i.e. BAA01, FAC10, etc.)		F11A06    52.211-16    VARIATION IN QUANTITY    (APR 1984)    FAR			
(Failure to agree to this provision will not effect an award decision for the solicited quantity.)		(b) The permissible variation shall be limited to:			
*****		% (Percent) Increase                      % (Percent) Decrease			
Note: Please indicate whether you will accept an IDPO by choosing 'IDPO Option Accepted' or 'IDPO Option Declined' in the Indefinite Delivery Purchase Order/Term Option dropdown box of the Internet Quoting System (IQS) quote input screen.		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			
		SECTION I			
		I04B04    252.204-7004    ALTERNATE A    (NOV 2003)    DFARS			
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I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	FAR	(1) Specifications and Standards Listed in the DoD Index of Specifications and Standards (DODISS) can be obtained by -			
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD	(i) Following the procedures outlined in FAR 52.211-2 included in the solicitation by reference in Clause I001, or			
I14E01	52.214-9I12	GENERAL PROVISION/CLAUSES (MAY 2004)	DSCP	(ii) Going to Document Automation and Production Services (DAPS) Assist Online at 'World Wide Web URL at astimage.daps.dla.mil/online/'.			
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT (OCT 1997)	FAR	(2) Government Drawings, Unlimited Rights Company Drawings or Specifications other than Federal or Military can be obtained by -			
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR	(i) Accessing the 'drawings' link on the Department of Defense Procurement Gateway at 'World Wide Web URL at progate.daps.mil/home/index.cfm' which provides a link to the Defense Logistic Agency (DLA) Automated Bidsets Interface Web Server (ABIWeb) t 'World Wide Web URL at abiweb.dscp.dla.mil/abi/', or			
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR	(ii) If you are unable or having difficulty obtaining drawings through ABIWeb, send an email to drawings (the 'at' symbol goes here)dscp.dla.mil. The Customer Service phone number is (215) 737-7140 or 7154.			
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS	(iii) All request must cite the solicitation number, national stock number, drawing/specification numbers, etc. Drawings requested should be exactly as cited in the solicitation.			
I32E02	52.232-9I10	SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999)	DSCP	(3) Manufacturer's Specifications or Standards are not routinely furnished by DSCP and should be acquired directly from the organization responsible for its preparation, maintenance or publication.			
(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WINS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site <b>Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.</b>				(4) Industrial Standards are not routinely furnished by DSCP, but are available from public sources. Some of the more common public sources are:			
(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.				American National Standards Institute (ANSI) 1430 Broadway New York, NY 10018			
(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.				National Standards Association, Inc. 5161 River Road Bethesda, MD 20816 (301) 951-1310 (Source for National Aerospace Committee standards (NAS))			
(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:				American Society for Testing Material (ASTM) 1916 Race Street Philadelphia, PA 19103			
DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238				Society of Automotive Engineers (SAE) 400 Commonwealth Drive Warrendale, PA 15096			
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	L16E04	52.216-9I26	ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998)	DSCP
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD	* * * * *			
(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).				(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.			
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR	VAN NAME (Vendor Fill-in)			
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR	VAN ADDRESS (Vendor Fill-in)			
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):				(Vendor Fill-in)			
http://www.dla.mil/j-3/j-336/icps.htm				L33C01	52.233-9000	AGENCY PROTESTS (SEP 1999)	DLAD
SECTION L				L52A01	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)	FAR
L11E03	52.211-9I22	AVAILABILITY OF DRAWINGS, SPECIFICATIONS, AND STANDARDS (JUL 2000)	DSCP	This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its			
Specifications, drawings, etc. referenced in the solicitation are available as indicated below:				CONTINUED ON NEXT PAGE			

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<p>quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p><b>SECTION M</b></p> <p><b>M14C01    52.214-9002    TRADE DISCOUNTS    (JUN 1983)    DLAD</b></p>				